

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
For the Quarter Ending March 31, 2022

	Current Appropriation
/	Continuing Appropriation
	Supplemental Appropriation

Department: DEPARTMENT OF HEALTH  
 Agency: Office of the Secretary  
 Operating Unit: JOSE R. REYES MEMORIAL MEDICAL CENTER  
 Organization Code (UACS): 13 001 1400001  
 Funding Source Code (As Clustered): 01102101; 01102406; 01102414; 01102415

No.	Allotment/Sub-Allotment Number	Date	Funding Source Description	UACS Code	P.S.	Allotment/Sub-Allotments received from CO/RO		Total Allotments/Net of Sub-Allotments	
						M.O.E.	Total	P.S.	M.O.E.
A. Sub-Allotments Received from Central Office									
1	SAA 22-01-0034	1/26/22	MALP Assistance to Indigent Patients	01102101	-	10,000,000.00	10,000,000.00	-	10,000,000.00
2	SAA 22-01-0092	1/27/22	MALP Assistance to Indigent Patients	01102101	-	2,044,284.01	2,044,284.01	-	2,044,284.01
<b>Sub-total</b>						-	<b>12,044,284.01</b>	-	<b>12,044,284.01</b>
<b>TOTAL ALLOTMENTS &amp; SUB-ALLOTMENTS</b>						-	<b>12,044,284.01</b>	-	<b>12,044,284.01</b>

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